EXHIBIT B

·	-,							
				PURCHASE ORDER DATE	PURCHASE O	RDER NO.		i
	MRR	3327150 012	88		5500116	32		
		R		USS CONTROL NO		USS ORDER NO.		PAGE
		E 004989729		V8050 - 079	7 - 301	SEE BEL		1 1
		M PO BOX 77462		TERMS		INVOICE DATE	INVOICE NO	
(V)	T DETROIT MI 48277-7462		8277-7462	GM MNS-2		03-20-04 161-2073		6T
/ N/V y		T O		<u> </u>	PLEASE REFE	R TO THE ABOVE IN	VOICE NO. IN YOUR	REMITTANCE

S DELPHI AUTOMOTIVE COMPONTENTS GRP
O AC ROCHESTER EAST DIV
D DISBURSEMENT ANALYSIS DEPT

7 P O BOX 436037 O PONTIAC MI 48343-6037

8 DELPHI AUTOMOTIVE COMPONTENTS GRP

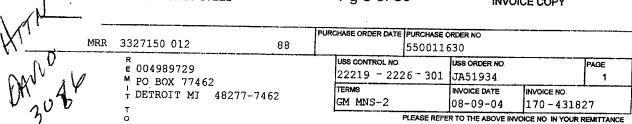
H AC ROCHESTER EAST DIV

P DOCK 702 PLANT 7

T 4134 DAVISON RD

O BURTON MI 48509-1455

HIPPER'S NO	DATE SHIPPED	FROM		ROUTE	CARRIER		
737500	03-19-04	GARY, INDIANA		1 '	IC		
			16				PREPAID
HIP IODE TL	MINIMUM WEIGHT 0040M	FOB		VEHICL	56250		COLLECT COI
item No.	1	Description			Quantity	Unit Price	Amount
PROCESSED REC	LL HARD CARBON GULAR MATTE FIN NO PICKLE WEL	ISH UNEXPOSED	PRIME SID	E			
ITEM DESCRI 01 .0280MINX	(46 COIL	GTH IN C 24 C MAX 65.12	A	CTWF			
	ORDER PUR	CHASE ORDER 011632	THEO-LB			CENTS/LB	
COLD ROLL FUL PROCESSED REG	OPEX# 91004-214 I. HARD CARBON I ULAR MATTE FINI NO PICKLE WELL PTION FT LENG 46 COIL	FULL HARD-STAB ISH UNEXPOSED OS RB 82 MIN P ITH IN	PRIME SIDE T#3402		35270	26.1900	9237.21
	ORDER PURC	MAX 65.12 CHASE ORDER 11632 FT ACT-LB	THEO-LB				
W929418 T65	486 1 80	12 36500	35082	3	6500	CENTS/LB 26.1900	9559.35
	OPEX# 91004-215 MATERIAL SURCE		PER NT	. 7	1770	30.0000	1076.55 19873.11
	CE IS A COMBINA ING COMPONENT I						
COMP. INVC 161-444014 161-444015 HEAT NO C 165486 .003 768526 .005 HEAT NO CR 165486 .04	JA51932 550 JA51933 550 MN P 0.13 .010	CHASE ORDER 011632 011632 S SI .009 .008 .007 .015 AL N .033 .003	.02 V	00			



- $^{\rm s}$ DELPHI AUTOMOTIVE COMPONTENTS GRP $^{\rm o}$ AC ROCHESTER EAST DIV
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436037 O PONTIAC MI 48343-6037

- S DELPHI AUTOMOTIVE COMPONTENTS GRP
- H AC ROCHESTER EAST DIV
- P DOCK 702 PLANT 7
- 1 4134 DAVISON RD O BURTON MI 48509-1455

SHIPPER'S NO. 209377	08-09-04	FROM IRVIN PENNS	SYLVANIA 17	ROUTE/CARE	ier I Trans	PORT II	VC
NODE TL	MINIMUM WEIGHT 0040M	FOB MILL		VEHICLE 0660	105		PREPAID COLLECT COL
Item No.		Description		Qua		Unit Price	Amount
28-MAR-1988 2 .25/.50 P .0 TERNE NO CHEMIN 1.3 YS 22	USS NI-TERNE (APPROVED DDS A) 40 MAX S .050 (M) 40 TREAT OIL LICE 2. KSI/33. KSI 40 JE MIN .18 CUST	S COATED C .1 MAX UNEXPOSED GHT NO PICKLE EL MIN 35. %	0 MAX MN LT01 NICKE WELDS R VA EL DIST 2	L			
ITEM DESCRI 01 .01.40MINX PRICE NUME	32.000 COIL	IGTH IN D 24 D MAX 47.56	A	CTWI			
WHSE-NO HEA		-FT ACT-LB	THEO-LB				
1336845 F80	:::	500 12000	11423	İ			
1336780 R82		224 13310	12525	4	l		
1336781 R82	294 1 8	600 13880	13098	l			
	2 2	4204 20100	25016	1		ITS/LB	
III) = 287350	2 3 20–20PEX# 90978	1324 39190	37046	3919	0 41	.2500	16165.88
	S FREIGHT ADJU	-		1]		1
JU	o rusidii Aimo	SIMENI		1	ļ		11.91
EAT NO C 80332 .03 82294 .04 EAT NO CR 80332 .03 82294 .04 EAT NO TI 80332 .002	MN P 0.16 .007 0.29 .008 MO SN .003 .010 .006 .009 CB .000	S SI .010 .011 .014 .010 AL N .044 .003 .034 .004	.02 V B .002 .0	NI - 02 001 001			
3 39190 3 39190	.000 THEO-LB 37046						

	UNITED STATES	STEEL
(IleS)		

INVOICE COPY

			PURCHASE ORDER DATE PURCHASE	ORDER NO			
MRR	3328280 029 OP-A	03	SEE BE	LOW			
R		USS CONTROL NO	USS ORDER NO		PAGE		
	E 004989729 M PO BOX 77462	V4650 - 1456 - 303	SEE BEL		1		
		TERMS	INVOICE DATE	INVOICE NO			
	T DETROIT MI 48277-7462		GM MNS-2	05-26-01	161-0439	161 - 04394T	
	T O		PLEASE REFI	ER TO THE ABOVE I	VOICE NO IN YOU	REMITTA	

S GMC-AUTOMOTIVE COMPONENTS GROUP
DELPHI CHASSIS OPER DIV KETTERING
DISBURSEMENT ANALYSIS DEPT

T P O BOX 436040 O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS
H DIV OF GENERAL MOTORS CORP P PLANT #14

GATE 4 WOODMAN DR
KETTERING OH 45420-6040

SHIPPER'S NO	DATE SHIPPED	FROM		OUTE/CARRIER		
U10308	05-25-01	GARY, INDIA		PRECISI	ON STRIP T	RANSPORT
HIP	MINIMUM	FOB	161	EHICLE		PREPAID
MODE TL	WEIGHT 0001M		"	U10308		COLLECT COL
Item No.		Description		Quantity	Unit Price	Amount
APPROVED SPI MATTE FINISI MAX SI 10 N	ARBON GMC DELPH ECIFIED HARDNES H C .05/.10 MN MAX AL .035 MAX HT NO PICKLE WE	SS RB 47 /62. .30/.60 P .04 SEMI-EXPOSED	REGULAR 0 MAX S .015 PRIME SIDE			
		ENGTH IN				
01 .0370MIN			ACTW	/r	1	
		ID 20				
COMD TARGE		DD MAX 63.10				
COMP. INVO		RCHASE ORDER .0711160-5-0951	3040	ł	1	
	BER JA60712	0711100-5-095.	5-040	}	1	
	AT-NO COIL LI	N-FT ACT-LB	THEO-LB	}		
				İ	CENTS/LB	
A272132 Y0		.704 10676	10442	10676	25.2300	2693.55
	OPEX# 95826-1			ĺ	1	!
	RBON GMC DELCO			ļ	1	
	1010 SPECIFIE			į		
	E FINISH C .08	•				
	AX SI 10 MAX A	•				1
	LIGHT NO PICK IPTION FT LEI	UE WELDS PI#5- NGTH IN	2482-070			
1 .0650MINX		WGIII IIV	ACTW	ן די		
		D 20	1101**	•	1	
		D MAX 63.06			ì	
COMP. INVC	ORDER PUT	RCHASE ORDER			i	
161-771446	JA64104 CAC	711160-5-2482	- 70 ·		Ī	
	BER JA64104				1	
WHSE-NO HEA	T-NO COIL LIN	-FT ACT-LB	THEO-LB			
7077100 504	105 1 10	000	0364	0.00	CENTS/LB	0442 07
A277108 D04	485 1 100 OPEX# 115159-6	032 9684 :-n	9364	9684	25.2300	2443.27
	BON GMC DELPHI	-	Y-1995			
	IFIED HARDNESS					
MATTE FINISH	C .05/.10 MN .	30/.60 P .040	MAX S .015			
	X AL .035 MAX					
	NO PICKLE WEL		086	į		
TEM DESCRI		GTH IN			j	
L .0810MINX		20	ACTW			
) MAX 69.46	1			
COMP. INVC		CHASE ORDER			1	
161-771447		711160-5-0953-	086	1	1	
	ER JA66746		j	1	İ	
WHSE-NO HEA	r-no coir lin	-FT ACT-LB	THEO-LB	İ	i	
A227949 M24		726 10728				

1. 0	ORDER NO		
SEE BE	LOW		
USS CONTROL NO	USS ORDER NO	F	PAGE
V4650 - 1456 - 303	SEE BEL		2
TERMS	INVOICE DATE	INVOICE NO	
GM MNS-2	05-26-01 161-04		94T
PLEASE REF	ER TO THE ABOVE IN	VOICE NO IN YOUR F	REMIT
	USS CONTROL NO V4650 - 1456 - 303 TERMS GM MNS-2	V4650 - 1456 - 303 SEE BEL TERMS INVOICE DATE GM MNS-2 05-26-01	USS CONTROL NO

- S GMC-AUTOMOTIVE COMPONENTS GROUP
 O DELPHI CHASSIS OPER DIV KETTERING
- DESPHI CHASSIS OF THE DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040 O PONTIAC MI 48343-6040

- s DELCO CHASSIS OPERATIONS
 H DIV OF GENERAL MOTORS CORP
- P PLANT #14
- T GATE 4 WOODMAN DR
 O KETTERING OH 45420-6040

SHIPPE	R'S NO U10308	DATE SHIPPED 05-25-01	GARY, INDIAN	P	DUTE/CARRIER PRECISIO	ON STRIP TR	ANSPORT
HIP NODE	TI.	MINIMUM WEIGHT 0001M	FOB		HICLE U10308		PREPAID COLLECT COL
	Item No.		Description		Quantity	Unit Price	Amount
,	A227949 M2		6726 10728 3452 21456	10540 21080	21456	CENTS/LB	5361.85
MID	- 088229	OPEX# 121956-		TOTAL			10498.67
**		ICE IS A COMBIN					
	161-771447 161-771445 CISION-TIE	5 JA64104 CA 7 JA66746 CA		2-70 U10308 3-086 U10308			
HEAT D044 M243 Y093 HEAT D044	NO C 85 .13 34 .08 41 .09 NO CR 85 .03	MN P 0.43 .010 0.48 .008 0.48 .007 MO SN .01 .012	S SI .010 .023 .008 .004 .007 .006 AL N .031 .006	CU N .02 .0 .03 .0 .02 .0 V B .001 .000	2 1 2		
0044 1243 7093 COI	41 .04 NO CB 85 001 34 001 41 001 L ACT-LB		.022 .004 .019 .003	.001 .000 .001 .000			
	4 41816	40886					

UeS		UNITED STATES STEEL				INVC	ICE COPY	
くして			NA-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	PURCHASE ORDER DATE	PURCHASE (ORDER NO		
	MRR	3328280 039	09	-	06-101	103V		
		R E 004989729 ^M PO BOX 77462		USS CONTROL NO 15504 - 15	47 - 301	USS ORDER NO JA93002		PAGE 1
		1 FO BOX 77402	77-7462			INVOICE NO 161 - 184	150	
		0		· · · · · · · · · · · · · · · · · · ·	PLEASE REFE	R TO THE ABOVE II	VOICE NO IN YOU	JR REMITTANCE

- S GMC-AUTOMOTIVE COMPONENTS GROUP
 O DELPHI CHASSIS OPERATIONS DIV
 D DISBURSEMENT ANALYSIS DEPT

- T P O BOX 436040 O PONTIAC MI 48343-6040

- s DELCO CHASSIS OPERATIONS DIV GMC $^{\rm H}_{\rm I}$ % WORTHINGTON INDUSTRIES
- P 350 LAWTON DR
- T MONROE OH 45050-1216

)	DATE SHIPPED	FROM		ROUTE/CARRIER		
14	65905	06-03-02	GARY, INDIANA		EJE NS		
1IP		MINIMUM	FOB	161	VEHICLE		PREPAID
ODE CL		WEIGHT 0180M	DESTINATION		EJE 007	000	COLLECT PPD
lte	em No.		Description		Quantity	Unit Price	Amount
27-FEI HARDNI S 03! UNEXPO	B-1996 G ESS RB 6 5 MAX AL DSED DRY DESCRI	R G1020 APP 7 /82 C 1		ECIFIED P 030 MA			
WHSE K558	650 K558	ER JA93002 L-NO HEAT-NO 8650 M44340 OPEX# 241577	1 1964	ACT-LB 69910	69910	CENTS/LB	0486.50
EAT NO 44340 EAT NO 44340 EAT NO 44340	C .20 CR .02	MN P 0.44 .01: MO SN .002 .006 CB SB .001 001	S SI .007 .016 AL N .035 .004		1		
1	69910						

INVOICE COPY UNITED STATES STEEL PURCHASE ORDER DATE PURCHASE ORDER NO 06-101088V 3328280 039 MRR 09 USS ORDER NO PAGE USS CONTROL NO R E 004989729 15504 - 1547 - 302 JA57064 1 M PO BOX 77462 INVOICE NO TERMS INVOICE DATE T DETROIT MI 48277-7462 GM MNS-2 06-04-02 161 - 184151 T O PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

- s GMC-AUTOMOTIVE COMPONENTS GROUP DELPHI CHASSIS OPERATIONS DIV.
- DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS OPERATIONS DIV GMC
- H % WORTHINGTON INDUSTRIES
 P 350 LAWTON DR
- T MONROE OH 45050-1216

SHIPPER'S NO	DATE SHIPPED	FROM		RC	UTE/CARRIER		
1465905	06-03-02	GARY, I	NDIANA	161	EJE NS		
HIP HODE CL	MINIMUM WEIGHT 0180	M DESTINA	ATION	VE	EJE 007	000	PREPAID COLLECT PPD
Item No.		Description			Quantity	Unit Price	Janount
APPROVED DO S .030 MAX UNEXPOSED DO ITEM DESC 01 .1000MI	ARBON DELPHI S TYPE B C C AL .02/.08 N BORON ADDITION CRIPTION FT NX50.750ME CC	08 MAX MN .4. NON-PICKLE NO N DRY PT#5- LENGTH IN DIL ID 24 TO OD MAX 72	5 MAX P .02 ON-TEMPER R 7096-719	XAM 0	r		
WHSE-NO (633500 E43976 OPEX# 2413	NO COIL LIN	N-FT ACT-		47650	CENTS/LB 15.0000	7147.50
) 161-184 1 50 MN F		si c	ן נ	r		
HEAT NO C E43976 .04		011 .011	.007 .03	. 1			
		SN AL	N V				
143976 .0		05 .042	.004 .002	2 .003	2		[
HEAT NO TI		В		İ		İ	
E43976 .00		000					
COIL ACT-						1	
1 476	50			İ			
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/L 17240	10			1	TANIO	I I FICE AMT	7147.50
1/240	, 0				11400	TCD MILL	7147.50

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	JRCHABE ORDER DATE PURCHASE ORDER NO
JED 3328280 039 OP-A 09	450019411
R	USS CONTROL NO USS ORDER NO PAGE 17818 - 1785 - 101 JA59250 1
в 004989729 М РО ВОХ 77462	TERMS INVOICE DATE INVOICE NO.
DETROIT MI 48277-7462	GM MNS-2 06-28-02 161-867279 PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

- s GMC-AUTOMOTIVE COMPONENTS GROUP DELPHI CHASSIS OPERATIONS DIV.
- D DISBURSEMENT ANALYSIS DEPT

Ó

T P O BOX 436040 PONTIAC MI 48343-6040

- * DELCO CHASSIS OPERATIONS DIV GMC

 H * WORTHINGTON INDUSTRIES
 P 350 LAWTON DR

- T MONROE OH 45050-1216

SHIPPER	rs NO F81665	DATE SHIPPED 06-27-02	FROM GARY, INDIANA	161	MAVERICK	TRANSPORTA		
SHIP MODE	TI.	MINIMUM WEIGHT 0040M	FOB DESTINATION	v	F81665		PREPAID	PPD
	item No.		Description		Quantity	Unit Price	Amount	
14-	FEB-1996	GR G1020 APPRO	SSIS 5-7XXX-XXX VED SAE 1020 CS C 35 MAX AL .02/.08	.18/.23				

HOT ROLL CARBON DELPI 14-FEB-1996 GR G1020 MN .30/.60 P .030 MA TEMPER ROLLED UNEXPO: PT#18070008	APPF	ROVED SAE .035 MAX	1020 C AL .02/	.08 PICK	LE			
TTEM DESCRIPTION		ENGTH IN	ī		ACTWI	l		
01 .1520MINX8.90CE	COI				ACIM			ĺ
		ID 24 OD MAX	EO OO				}	
	00 E 0	OD MAX	33.33		i			
LILLON MOTHER	9250	IN- FT	ACT-LB	THEOLB				
WHSE-NO HEAT-NO CO		1153	5465	5302				
K650233 W45316	1	1153	5465	5302	1			
K650233 W45316	1	1153	5465	5302	l			
K650233 W45316	1 1	1153	5465	5302	1			
K650233 W45316	_	1153	5465	5302				
K650233 W45316	1	1131	5360	5201	1			
K650232 W45316	1	1131	5360	5201	- 1			
K650232 W45316	1	1131	5360	5201	l			
K650232 W45316	1	11.31	3300	5201			CENTS/LB	
	8	9158	43405	42113	,	43405	31.2900	13581.42
MID - 185672 OPEX# 29					1			
					Į.			
WORTHINGTON IND MON	IROE	OH 4505	0		1			
PROCESSOR LOAD NUMBER					.,			
HEAT NO C MN	P	S	SI	CU	NI			
W45316 .19 0.40	.00			.02	01			
HEAT NO CR MO	SN		N	٧	В			
W45316 .02 .005	.00	4 .043	.005	.001	.0001			
HEAT NO TI CB	SB	_			ļ			
W45316 .002 .001	.001	.O			- 1			
COIL ACT-LB THEO-I								
8 43405 4213	.3							
					1			

43405

B/L

13581.42

INVOICE AMT

MRR 3328280 039 OP-A 09	PURCHASE ORDER DATE PURCHAS 45001		
R 004989729	USS CONTROL NO 18412 - 1845 - 30	USS ORDER NO 5 JA59250	PAG
M PO BOX 77462 DETROIT MI 48277-7462	TERMS GM MNS-2	INVOICE DATE 07-03-02	INVOICE NO 161 - 868496
т			NVOICE NO IN YOUR REA

- S GMC-AUTOMOTIVE COMPONENTS GROUP
 DELPHI CHASSIS OPERATIONS DIV.
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS OPERATIONS DIV GMC % WORTHINGTON INDUSTRIES
- B 350 LAWTON DR
- T MONROE OH 45050-1216

HIPPERS NO. F81743	DATE SHIPPED 07-03-02	GARY, INDIANA	ROUTE/CARP MAV	RIER ERICK TRANSPORTA	ATION INC
нр	MINIMUM	FOB	VEHICLE		PREPAID
OOE LT	WEIGHT 0005M	DESTINATION	F81	743	COLLECT PPD
Item No.		Description	Qu	antity Unit Price	Amount
HOT ROLL CAR: 14-FEB-1996 MN 30/60 P TEMPER ROLLE: PT#18070008- ITEM DESCR: 01 1520MIN: PRICE NUM: WHSE-NO HE: K650232 W4! K650232 W4! MID - 185672 WORTHINGTON I	GR G1020 APPRO 030 MAX S 030 D UNEXPOSED 013 - IPTION FT LEM X8 90CE COIL INTO COIL LIM 5316 1 3 5316 1 3 COPEX# 295941-3 IND MONROE OF AD NUMBER 06-45 MN P 0.40 .006 MO SN .005 .004 CB SB .001 .0010	SSIS 5-7XXX-XXX VED SAE 1020 CS C 18, 35 MAX AL .02/.08 PICI L MEDIUM NO PICKLE WEI NGTH IN D 24 D MAX 59.99 N-FT ACT-LB THEO-LE 1131 5360 5201 1131 5360 5201 12262 10720 10401	ACTWT	CENTS/LB 0720 31.2900	3354.29
				INVOICE AMT	3354 29

		554		
R	USS CONTROL NO	USS ORDER NO	PAGE	
E 004989729	20712 - 1977 - IO1	JA61698	1	
M PO BOX 77462		INVOICE DATE	INVOICE NO	
DETROIT MI 48277-7462		07-26-02	161 - 870825	

- S GMC-AUTOMOTIVE COMPONENTS GROUP
 DELPHI CHASSIS OPERATIONS DIV.
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS OPERATIONS DIV GMC H % WORTHINGTON INDUSTRIES
- 350 LAWTON DR
- T MONROE OH 45050-1216

SHIPPER'S NO. F81960	07-16-02	GARY, IN	MAIDN	16			ARRIER VERICK	TRANSPORT	ATION INC	
HIP TI,	MINIMUM WEIGHT 0040M	FOB DESTINA	TION		VE	HICLÉ F8	1960		PREPAID COLLECT	PPD
Item No.		Description					Quantity	Unit Price	Amount	
14-FEB-1996 MN 30/60 E TEMPER ROLLE PT#18070007- ITEM DESCE 01 .0760MIN PRICE NUM WHSE-NO HE	RIPTION FT 1 IX10 020CE COI IBER JA61698 IAT-NO COIL L	OVED SAE 1 035 MAX AL 1L MEDIUM ENGTH IN L 1D 24 OD MAX 57 IN-FT AC	.020 C 02/ NO PI 11 T-LB	S C .18/08 PICKI CKLE WELL	ĿΕ	WT				
K655856 T4 K655856 T4			4990 4990	4840 4840						
K655856 T4			4990	4840						
K655856 T4			4990	4840						
K655856 T4			5065	4913						
K655856 T4		1898	5065	4913					İ	
K655856 T4		1898	5065	4913	İ					
K655856 T4	3376 1	1898	5065	4913						
								CENTS/LB	10504 04	
TD - 187798	8 OPEX# 298664		0220	39012			40220	31 2900	12584 84	
WORTHINGTON PROCESSOR LO. EAT NO C 43376 20 EAT NO CR 43376 02 EAT NO TI 43376 .002 COIL ACT-LI 8 4022	AD NUMBER 06- MN P 0.39 00 MO SN .006 00 CB SB .001 001	S 0007 AL L 037	SI .017 N	CU 01 V .001		NI 01 01				
/L 40220	0						INVO	ICE AMT	12584.84	

550000	USS ORDER NO		12405
LISS CONTROL NO	HSS ORDER NO		1-405
	JOBS CREEK NO		PAGE
21012 - 2105 - 303	JA93267		<u> </u>
TERMS		INVOICE NO	
			
PLEASE RES	FER TO THE ABOVE I	NVOICE NO IN YOUR	R REMI
	TERMS GM MNS-2	GM MNS-2 07-29-02	TERMS INVOICE DATE INVOICE NO

- S GMC-AUTOMOTIVE COMPONENTS GROUP CLIPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040 O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS
 H DIV OF GENERAL MOTORS CORP
 P PLANT #14

- T GATE 4 WOODMAN DR
- O KETTERING OH 45420-6040

CUSTOMER TRUCK HIRE
MINIMUM WEIGHT 0001M DESTINATION DES
Description Description
COLD ROLL CARBON DELPHI CHASSIS 5-0953 07-JUN-1999 APPROVED SPECIFIED HARDNESS RB 47./62. REGULAR MATTE FINISH C .05/ 10 MN .30/ 60 P .040 MAX S .015 MAX SI .10 MAX AL .035 MAX SEMI-EXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-086 ITEM DESCRIPTION FT LENGTH IN 01 .0810MINX5.6910 COIL ACTWT ID 20 OD MAX 69.46 PRICE NUMBER JA93267 WHSE-NO HEAT-NO SHEETS LIN-FT ACT-LB THEO-LB A258432 T41867 1 1 8440 8440 8440 22.6100 1908.28 MID - 088229 OPEX# 229530-13-0 PRECISION-TIPP CTYTIPP CITY, OH 45371.
APPROVED SPECIFIED HARDNESS RB 47./62. REGULAR MATTE FINISH C .05/ 10 MN .30/ 60 P .040 MAX S .015 MAX SI .10 MAX AL .035 MAX SEMI-EXPOSED PRIME SIDE OUT OIL LIGHT NO PICKLE WELDS PT#5-0953-086 ITEM DESCRIPTION FT LENGTH IN 01 .0810MINX5.6910 COIL ACTWT ID 20 OD MAX 69.46 PRICE NUMBER JA93267 WHSE-NO HEAT-NO SHEETS LIN-FT ACT-LB THEO-LB A258432 T41867 1 1 8440 8440 8440 8440 PRECISION-TIPP CTYTIPP CITY, OH 45371.
HEAT NO C MN P S SI CU NI T41867 .09 0.49 .010 .007 .005 .02 .02 HEAT NO CR MO SN AL N V B T41867 .03 .01 .002 .023 .004 .001 .0001 HEAT NO CB T41867 .001 COIL SHEETS ACT-LB THEO-LB 1 1 8440 8440

			PURCHASE ORDER DATE PURCHASE	ORDER NO		
MRR	3328280 039	09	06-102	444V		
	R		USS CONTROL NO	USS ORDER NO		PAGE
	E 004989729		25904 - 2598 - 303	JA69641		1
	1	PO BOX 77462		INVOICE DATE	INVOICE NO	
	T DETROIT MI 4827	77-7462	GM MNS-2	09-16-02	161 - 2271	58
	Ţ		PLEASE REF	ER TO THE ABOVE II	VVOICE NO IN YOU	REMITT

- S GMC-AUTOMOTIVE COMPONENTS GROUP
 O DELPHI CHASSIS OPERATIONS DIV
 D DISBURSEMENT ANALYSIS DEPT

- T P O BOX 436040 O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS DIV GMC H % WORTHINGTON INDUSTRIES | 350 LAWTON DR

- T MONROE OH 45050-1216

HIPPER'S NO	34545	DATE SHIPPED 09-15-02	FROM GARY, INDIA	ANA	ROU	TE/CARRIER EJE NS		
					161			
HIP		MINIMUM	FOB		VEH	ICLE		PREPAID
ODE CL		WEIGHT 0140	M DESTINATION	N	- 1	EJE 0070	000	COLLECT PPD
Ite	m No.		Description			Quantity	Unit Price	Amount
14-FEE MN .30 NON-PI PT#538 ITEM 01 .1 PRI WHSE K704 MID - 0	3-1996 O 0/.60 P CCKLE NO 37 DESCRI 530MINX CCE NUME C-NO COI 906 K70 53460 PER TO 1 C .20 .CR .03	GR G1020 AB 030 MAX SON-TEMPER FOR SER JA6964 L-NO HEAT-4906 Y4891 OPEX# 3082 61-227158 MN 0.41 .000 0004 .000 0004 .000 0001 0001	ID 24 TO 30.0 OD MAX 81 20 1 NO COIL LIN-FT 3	CS C .17 2/.08 DRY ACT-LB 71000	ACTWT	71000	CENTS/LB 14.9000	20579.00
3/L	144040				ı	INVC	I ICE AMT	10579.00

(USS)	
(63)	N

			PURCHASE ORDER DATE PURCH	HASE ORDER NO	
MRR	3328280 039	09	06-	102439V	
	R		USS CONTROL NO	USS ORDER NO	PAGE
E 004989729		25904 - 2598 - 3	303 JA61837	1 1	
	M PO BOX 77462 T DETROIT MI 48277-7462		TERMS	INVOICE DATE	INVOICE NO
			GM MNS-2	09-16-02	161-227159
	Ţ		PLEAS	E REFER TO THE ABOVE II	NVOICE NO IN YOUR REMIT

- S GMC-AUTOMOTIVE COMPONENTS GROUP DELPHI CHASSIS OPERATIONS DIV
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS OPERATIONS DIV GMC
- P 350 LAWTON DR
- T MONROE OH 45050-1216

APPROVED DS T S .030 MAX AL UNEXPOSED BOR ITEM DESCRI 01 .1310MINX PRICE NUMB	44.375ME COIL	POB DESTI Description SSI 5-7 AX MN . PICKLE RY PT#5 NGTH IN	45 MAX NON-TEN 6-7096-8	-FEB-199 P .020 4PER ROI	96 MAX	EJE NS ICLE EJE 0070 Quantity	Unit Price	PREPAID COLLECT PPD
HOT ROLL CARB APPROVED DS T S .030 MAX AL UNEXPOSED BOR ITEM DESCRI 01 .1310MINX4	BON DELPHI CHASTYPE B C 08 MG 02/08 NON-1CON ADDITION DELPHION FT LEN 44.375ME COIL ER JA61837	DESTI Description SSI 5-7 AX MN . PICKLE RY PT#5 NGTH IN D 24 TC	7096 06- 45 MAX NON-TEN 6-7096-8	P .020 MPER ROI	96 MAX LLED	EJE 0070		COLLECT PPD
HOT ROLL CARB APPROVED DS T S .030 MAX AL UNEXPOSED BOR TEM DESCRI D1 .1310MINX4	BON DELPHI CHASTYPE B C 08 MG 02/08 NON-1 ON ADDITION DELPHION FT LEN 44.375ME COIL ER JA61837	DESTI Description SSI 5-7 AX MN . PICKLE RY PT#5 NGTH IN D 24 TC	7096 06- 45 MAX NON-TEN 6-7096-8	P .020 MPER ROI	96 MAX LLED	EJE 0070		
HOT ROLL CARB APPROVED DS T S .030 MAX AL UNEXPOSED BOR ITEM DESCRI 01 .1310MINX	PYPE B C .08 MA .02/08 NON-1 ON ADDITION DI PTION FT LEN 44.375ME COIL II ON ER JA61837	SSI 5-7 AX MN . PICKLE RY PT#5 NGTH IN D 24 TO	45 MAX NON-TEN 6-7096-8	P .020 MPER ROI	MAX LLED	·	Unit Price	Amount
APPROVED DS T S .030 MAX AL UNEXPOSED BOR TEM DESCRI 1 .1310MINX	PYPE B C .08 MA .02/08 NON-1 ON ADDITION DI PTION FT LEN 44.375ME COIL II ON ER JA61837	AX MN . PICKLE RY PT#5 NGTH IN D 24 TO D MAX 7	45 MAX NON-TEN 6-7096-8	P .020 MPER ROI	MAX LLED	,		
		10T1 T			- 1			
			IN-FT	ACT-LE	3		CENTS/LB	
K688820 K688 IID - 074928 (3820 T44353 OPEX# 241437-4		1796	37220		37220	15.0000	5583.00
REFER TO 1	61-227158 TO 2	27159						
ieat no c	MN P	S	SI	CU	И			
44353 .042	0.28 .012	.008	.010	.01	.01		1	
EAT NO CR	MO SN	AL	N	V	В			1
C44353 .03 HEAT NO TI C44353 .001 COIL ACT-LB 1 37220	.003 .001 CB SB .001 .0010	.049	.005	.001	.002			
/L 144040							ICE AMT	5583.00

			PURCHASE ORDER DATE PURCH	ASE ORDER NO	
MRR	3328280 039	89	06-1	104306	
R E 004989729		USS CONTROL NO. 20418 - 2046 - 3	USS ORDER NO 03 JA30047	PAG	
	© 004989729 M PO BOX 77462 T DETROIT MI 48277-7462		TERMS GM MNS-2	07-23-03	INVOICE NO 161 - 343136
	T O		PLEASE	REFER TO THE ABOVE	NVOICE NO IN YOUR REM

- ${\begin{subarray}{l} {\rm S} \\ {\rm C} \\ {\rm L} \end{subarray}}$ DELPHI AUTOMOTIVE COMPONENTS GRP DELPHI CHASSIS OPERATIONS DIV.
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS DIV GMC H % WORTHINGTON INDUSTRIES P 350 LAWTON DR

- T MONROE OH 45050-1216

HIPPER'S NO	DATE SHIPPED	FROM	ROUTE/CAR	RIER	
855386	07-23-03	GARY, INDIANA	ROG.		
IIP	MINIMUM	FOB	VEHICLE	***************************************	PREPAID
DDE TL	WEIGHT 0040M	DESTINATION	045	705	COLLECT COL
Item No.		Description	Qui	antity Unit Price	Amount
HOT ROLL CARI APPROVED SPEC .30/.60 P .03 .02/.050 NON- PT#5-2054-068 TEM DESCRI 01 .0850MINX PT#5-2054-0 PRICE NUME WHSE-NO COI	CIFIED HARDNES 35 MAX S .040 -PICKLE NON-TE 3 IPTION FT LE 53ME COIL 668 BER JA30047 IL-NO HEAT-NO 1530 D62460 OPEX# 386334- MN P 0.41 .013 MO SN .006 .001 CB SB .001 .0010	5-2054 02-MAY-1995 S RB 60./75. C .11/. MAX SI .10 MAX AL MPER ROLLED UNEXPOSE NGTH IN D 24 TO 30.0 D MAX 70.89 COIL LIN-FT ACT-LI 1 2691 44620	13 MN D DRY ACTWT	CENTS/LB	7920.05

JED	3328280 056	88	PURCHASE ORDER DATE PURCHASE OF DCM941			
	R E 004989729		USS CONTROL NO 88018 - 1805 - L01	USS ORDER NO JA75181		PAGE 1
	R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462	-7462	TERMS 30- 3/4-10	INVOICE DATE INVOICE NO. 170 - 42317		.76
	Ţ		PLEASE REF	ER TO THE ABOVE II	VOICE NO IN YOUR	REMITTAN

- s DELPHI AUTOMOTIVE COMPONENTS GRP
 O DELPHI CHASSIS OPERATIONS DIV
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040 O PONTIAC MI 48343-6040

- S PRECOAT METALS/MIDWEST METAL
- H C/O FUEL SYSTEMS/DELPHI
- ATTN: MIKE GILLEY
- T #9 KONZEN COURT
- O GRANITE CITY IL 62040

HIPPER'S NO 194105	DATE SHIPPED 06-25-04	FROM IRVIN PENNSYL		UTE/CARRIER B & T EX	PRESS INC	
ADE TT	MINIMUM WEIGHT 0024M	FOB DESTINATION	VE	HICLE 050775		PREPAID COLLECT COL
Item No.		Description		Quantity	Unit Price	Amount
SEMI-EXPOSED	PRIME UP LT35	APPROVED EDDS A REGULAR TERNE LD OK-LIMIT 1 A	NO CHEM			
TTEM DESCR	K45.00 COIL	NGTH IN D 24 D MAX 50.73	ACT	WT		
PT#4127 PRICE NUMI WHSE-NO HEA	BER JA75181	V-FT ACT-LB	THEO-LB		PER 100LB	
PLUS TRA	OPEX# 474583-: ANSPORTATION C	HARGE	18605	19330	52.7500	10196.58
USS	TL LLECT TRANS CH	24M	PER 100LB	19330	2.8200	545.11
USS		24M	PER 100LB	24000	2.8200	676.80-
HEAT NO C R84059 .003 HEAT NO CR R84059 .02 HEAT NO TI R84059 .065 COIL ACT-LE 1 19330		S SI .008 .006 AL N .034 .004		NI 02 11		
s/L 19330	AS 24000	DISC AMT	76.47	INVC	DICE AMT	10064.89

MRR 3328280 039 88	PURCHASE ORDER DATE PURCHASE 06-105		
R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462	USS CONTROL NO. 25405 - 2548 - 302	USS ORDER NO JA88815	PAGE
	TERMS GM MNS-2	09-10-04	INVOICE NO 161 - 507594

- S DELPHI AUTOMOTIVE COMPONENTS GRP

 O DELPHI CHASSIS OPERATIONS DIV.
 D DISBURSEMENT ANALYSIS DEPT

- T P O BOX 436040 O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS DIV GMC
- H % WORTHINGTON INDUSTRIES
 P 350 LAWTON DR
- T MONROE OH 45050-1216

HIPPER'S NO		FDOU	ROUTE/CARRIER		
	DATE SHIPPED	FROM	EJE NS		
113822	09-09-04	GARY, INDIANA	61		
HIP	MINIMUM	FOB	VEHICLE		PREPAID
NODE CL	WEIGHT 0140M	DESTINATION	CR 623	3965	COLLECT COL
			Quantity	Unit Price	Amount
APPROVED DS S .035 MAX A UNEXPOSED BO ITEM DESCR 01 .1010MIN: PRICE NUM WHSE-NO CO K606500 K6 MID - 307380	TYPE B C .02/.08 NON- RON ADDITION I IPTION FT LE X45.750ME COIL IBER JA88815 IL-NO HEAT-NO 06500 W86756 OPEX# 506656- 161-507594 TO MN P 0.26 .008 MO SN .004 .003 CB SB .001 .0010	ID 24 TO 30.0 DD MAX 73.24 COIL LIN-FT ACT-LB 1 2769 46200 1-0 507596 S SI CU .009 .010 .06 AL N V .037 .004 .001	XA	CENTS/LB 16.2000	7484.40

	PURCHASE ORDER DATE				
88		06-105373V			
R E 004989729 M PO BOX 77462 T DETROIT MI 48277-7462	USS CONTROL NO		USS ORDER NO		PAGE
	25405 - 254	8 - 302	JA88818		1 INVOICE NO
	TERMS		INVOICE DATE	INVOICE NO	
	GM MNS-2		09-10-04	161 - 5075	95
		DI FASE REF	R TO THE ABOVE I	NVOICE NO IN YOU	R REMI
;	88	USS CONTROL NO 25405 - 254 TERMS GM MNS-2	USS CONTROL NO 25405 - 2548 - 302 TERMS GM MNS-2	USS CONTROL NO USS ORDER NO 25405 - 2548 - 302 JA88818 TERMS INVOICE DATE O9-10-04	USS CONTROL NO

- S DELPHI AUTOMOTIVE COMPONENTS GRP
 O DELPHI CHASSIS OPERATIONS DIV.
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS OPERATIONS DIV GMC
- H % WORTHINGTON INDUSTRIES
- P 350 LAWTON DR
- T MONROE OH 45050-1216

Time Description Descrip
DDE CL
Item No. Description Quantity Unit Price Amount
HOT ROLL CARBON GMC DELCO 5-2054 02-MAY-1995 APPROVED SPECIFIED HARDNESS RB 60./75. S .40 MAX NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY PT#5-2054-123 ID 24 TO 30.0 OD MAX 69.91 PT#5-2054-123 PRICE NUMBER JA88818 WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB K605010 K605010 T84422 1 2021 52480 52480 17.7500 9315.20
REFER TO 161-507594 TO 507596 REAT NO C MN P S SI CU NI 84422 .12 0.46 .014 .010 .008 .05 .02 REAT NO CR MO SN AL N V B 84422 .04 .007 .002 .028 .005 .001 .0001 REAT NO TI CB SB 884422 .001 .001 .0010 COIL ACT-LB 1 52480

INVOICE COPY

MRE 3328280 039 88		PURCHASE ORDER DATE	PURCHASE (ORDER NO			
MRR	3328280 039	88		06-106	342V		
	R E 004989729 M PO BOX 77462 T DETROIT MI 4827		USS CONTROL NO		USS ORDER NO.		PAGE
			25405 - 254	18 - 302	JA88527		1
			TERMS		INVOICE DATE	INVOICE NO	
		277-7462	GM MNS-2		09-10-04	161 - 5075	96
	T			PLEASE REF	ER TO THE ABOVE IN	NVOICE NO IN YOU	R REMI

S DELPHI AUTOMOTIVE COMPONENTS GRP DELPHI CHASSIS OPERATIONS DIV.

D DISBURSEMENT ANALYSIS DEPT

T P O BOX 436040

O PONTIAC MI 48343-6040

s DELCO CHASSIS OPERATIONS DIV GMC

H % WORTHINGTON INDUSTRIES
P 350 LAWTON DR

T MONROE OH 45050-1216

אשקאור	R'S NO	DATE SHIPPED	FROM	RO	OUTE/CARRIER		
	113822	09-09-04	GARY, INDIANA		EJE NS		
				161			
IIP DDE		MINIMUM WEIGHT 0140M	FOB	VE	HICLE		PREPAID COLLECT COL
	CL	0140M	DESTINATION		CR 6239		
	Item No.		Description		Quantity	Unit Price	Amount
API 300 .022 PT# ITEM W K K MID KEAT 1844 LEAT 1844 LEAT 1844 COI	PROVED SPE 0/.60 P .0 2/.050 NON 2/.050 NON 2/.050 NON 2/.050 NON 45-2054-11 4 DESCR .1140MIN. PRICE NUM 0HSE-NO CO 6605032 K6 - 061160 REFER TO NO C 20 .12 NO CR 20 .03 NO TI 20 .002	CIFIED HARDNE 35 MAX S 040 I-PICKLE NON-T 3 IPTION FT L X52.3750MECOIL BER JA88527 IL-NO HEAT-NO 05032 T84420 OPEX# 501508- 161-507594 TO MN P 0.46 .011 MO SN .001 .003 CB SB .002 0010	ID 24 TO 30.0 OD MAX 74.37 COIL LIN-FT AC 1 2570 55 -3-0 507596 S SI .010 .020 AL N .033 .004	11/.13 MN L	55040 I 2	CENTS/LB 16.1500	8888.96
	153720		DISC AMT	44.44	TARZO	ICE AMT	8888.96

MRR	3328280 029 OP-A	88	PURCHASE ORDER DATE PURCHASE OF 5500004			
	R E 004989729 M PO BOX 77462		USS CONTROL NO 28213 - 2825 - 306	USS ORDER NO JA94172	F	PAGE 1
	E 004989729 M PO BOX 77462 DETROIT MI 48277-	7462	TERMS GM MNS-2	INVOICE DATE IN 10-08-04 1		:1
	T O		PLEASE REFI	ER TO THE ABOVE II	NVOICE NO IN YOUR I	REMITTA

- S DELPHI AUTOMOTIVE COMPONENTS GRP DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H SOUTH STEEL DOCK
- P PLANT #14
- T GATE 4 WOODMAN DR
- O KETTERING OH 45420-6040

HIPPER	's no. P230426	DATE SHIPPED 10-08-04	FROM IRVIN	PENNSYLV	ANIA	1	TE/CARRIER PRECIS	SION STRIP TR	ANSPORT
HIP		MINIMUM	FOB			VEH		·	PREPAID
ODE	TL	WEIGHT 0005M	DESTIN	NATION			P23042	:6	COLLECT COL
	Item No.		Description				Quantity	Unit Price	Amount
MII 47 .04 SEM WEI	L APPROVI /62 REGI 10 MAX S MI-EXPOSEI LDS PT#5-		SPECIFIED DENISH C .05 10 MAX AL OUT OIL LE	HARDNESS 5/.10 MN .055 MA	RB - 30/.6 X	i	J T		
01	.0370MI	1X9.3280 C	ID 20			ACTV	A.T.		
W 4 4	UHSE-NO I 016118A I 016115A I	MBER JA9417: HEAT-NO COIL F83616 1 F83616 1	LIN-FT 3139 3110 6249	ACT-LB 3900 3934 7834	THEO-L 368 373 742	7	783	CENTS/LB 4 26.1500	2048.59
PRE	CISION S	OPEX# 52282 FRIP TIPP (OAD NUMBER 69	CITY, OHIO	45371					
HEAT		MN I	_	SI	CU		II		
F836			.008	.009	. 03	i	2	1	
HEAT F836 HEAT F836 COI	16 .03 NO TI 16 .002	3 .003 .0 CB 2 .000 LB THEO-LB	SN AL 002 .052	N .004	V .001	. 0 0 C	1		

IRR	3328280 029 OP-A	88	PURCHASE ORDER DATE PURCHASE (
	R E 004989729		USS CONTROL NO. 29513 - 2955 - 302	USS ORDER NO. JA94172	PAGE 1
	M PO BOX 77462 DETROIT MI 48277-	PO BOX 77462 DETROIT MI 48277-7462		INVOICE DATE 10-21-04	INVOICE NO 170 - 858597
	1		PLEASE REF	ER TO THE ABOVE I	NVOICE NO. IN YOUR REMIT

- s DELPHI AUTOMOTIVE COMPONENTS GRP
 DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343~6040

- S DELCO CHASSIS KETTERING
- H SOUTH STEEL DOCK
- P PLANT #14
- T GATE 4 WOODMAN DR
- O KETTERING OH 45420-6040

P230425	DATE SHIPPED 10-08-04	FROM IRVIN PENNS		DUTE/CARRIER PRECISI	ON STRIP TRA	NSPORT
HIP	MINIMUM	FOB	VE	EHICLE		PREPAID
MODE TL	WEIGHT 0024M	DESTINATION		P230425		COLLECT COL
Item No.		Description		Quantity	Unit Price	Amount
MILL APPROVAL 47./62 REGUI .040 MAX S .0	REQUIRED SP. AR MATTE FIN 15 MAX SI .1 PRIME SIDE O	HASSIS 5-0953 ECIFIED HARDNI ISH C .05/.10 D MAX AL .055 JT OIL LIGHT 1	ESS RB MN .30/.60 P MAX			
ITEM DESCRI	יו די אוייסי	ENGTH IN				
01 .0370MINX			AC'	TWT		
01 100,011111		ID 20		i		
		OD MAX 55.67		İ		
PT#5-0953-0)33					
PRICE NUMB	BER JA94172					
WHSE-NO HE	EAT-NO COIL	IN-FT ACT-I	B THEO-LB		i	
4016118B F8	3616 1	3139 390	0 3683		i	
4016118C F8		3139 390	0 3683		į į	
4016115B F8		3110 393			1	
4016115C F8		3110 393			i i	
10101130 10	.5010				CENTS/LB	
	4	12498 1566	57 14839	15667	26.1500	4096.92
MID - 347643	OPEX# 522821	-1-0				
	NSPORTATION				i i	
USS		24M	PER 100LB	15667	.5300	83.04
	LECT TRANS C	HARGE				
USS		24M	PER 100LB	24000	.5300	127.20-
PRECISION STR	TIPP CIT	ry, OHIO 45371				
PROCESSOR LOA						
HEAT NO C	MN P	s si	CU	NI		
F83616 .07	0.43 .006	-	9 .03	.02		
HEAT NO CR	MO SN	AL N	V B			
F83616 .03	003003	. 052 . 00	4 .001 .00	001		
HEAT NO TI	CB					
F83616 .002	.000					
COIL ACT-LB					1	
				1	1 1	
4 15667	14000				t 1	

IRR 3328	280 039	88	PURCHASE ORDER DATE PUR	rchase of 5 - 1053			
R)4989729		uss control no 34219 - 3426 - 30		USS ORDER NO 2 JA84440		PAGE 1
1 - 1	BOX 77462 TROIT MI 482	77-7462	TERMS GM MNS-2		INVOICE DATE 12-07-04	161 - 5398	47

- S DELPHI AUTOMOTIVE COMPONENTS GRP

 O DELPHI CHASSIS OPERATIONS DIV.
 D DISBURSEMENT ANALYSIS DEPT

- T P O BOX 436040
- O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS DIV GMC
- H % WORTHINGTON INDUSTRIES
 P 350 LAWTON DR
- T MONROE OH 45050-1216

HIPPER'S NO	DATE SHIPPED	FROM	ROL	JTE/CARRIER EJE NS		
122107	12-07-04	GARY, INDIANA	161	EUE NS		
HP .	MINIMUM	FOB		IICLE		PREPAID
ODE CL	WEIGHT 0140M	DESTINATION		EJE 0070		COLLECT COL
Item No.		Description		Quantity	Unit Price	Amount
APPROVED DS S .035 MAX // UNEXPOSED BO ITEM DESCI 01 .1010MIN PRICE NUI WHSE-NO CO A447176 A K660454 K0	TYPE B C .02/AL .02/.08 NON- DRON ADDITION I RIPTION FT LI EX45.750ME COIL MBER JA84440 DIL-NO HEAT-NO 147176 W87714 OPEX# 470037 161-539847 TO MN P 0.28 .008 R MO SN 8 .001 .001 CB SB 1 .001 .001	ID 24 TO 30.0 OD MAX 73.24 COIL LIN-FT AC 1 2507 4 1 2755 4 2 5262 8 -47-0 539849 S SI .009 .013 AL N .046 .004 .	025 MAX ROLLED	88730 1	CENTS/LB 16.2000	14374.26
	70	DISC AMT	71.87	TANZ	DICE AMT	14374.26

			PURCHASE ORDER DATE P	URCHASE C	ORDER NO		
MRR	3328280 039	88		6-1068	338V		
	R		USS CONTROL NO		USS ORDER NO		PAGE
в E 004989729		34219 - 3426	26 - 302 JA8870				
	M PO BOX 77462 T DETROIT MI 483	277-7462	TERMS GM MNS-2		12-07-04	INVOICE NO 161 - 5398	348

- S DELPHI AUTOMOTIVE COMPONENTS GRP

 C DELPHI CHASSIS OPERATIONS DIV.
 D DISBURSEMENT ANALYSIS DEPT

- T P O BOX 436040 O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS DIV GMC
- H % WORTHINGTON INDUSTRIES
 P 350 LAWTON DR
- T MONROE OH 45050-1216

PPER'S NO	DATE SHIPPED	FROM	ROL	JTE/CARRIER		
122107	12-07-04	GARY, INDIANA		EJE NS		
P	MINIMUM	FOB	161 VEH	IICLE		PREPAID
DE CL	WEIGHT 0140	d DESTINATION		EJE 0070	98	COLLECT COL
Item No.		Description		Quantity	Unit Price	Amount
HOT ROLL CAF APPROVED DS S .035 MAX F UNEXPOSED BC TEM DESCE 1 .0860MIN PT#5-7096- PRICE NUM WHSE-NO CO A447172 A4 MID - 307405 REFER TO EAT NO C 188051 .043 EAT NO CE	TYPE B C .0 AL .02/ 08 N DRON ADDITION RIPTION FT X50.750ME CO .101 MBER JA8870 DIL-NO HEAT- 47172 M8805 OPEX# 4700 161-539847 MN 0.30 MO	ID 24 TO 30.0 OD MAX 73.12 10 NO COIL LIN-FT 1 1 2975 66-47-0 TO 539849 P S SI D15 .011 .008 SN AL N D01 .042 .004	P 025 MAX PER ROLLED	47760 I	CENTS/LB 16.6500	7952.04
188051 .04 EAT NO TI 188051 .001 COIL ACT-I 1 4776	ıВ	020				

RR 3328280 029 OP-A 88	PURCHASE ORDER DATE PURCHASE ORDER NO CAO 711160 - 5 - 2482 - 052				
R E 004989729	USS CONTROL NO 36313 - 3635 - 304	USS ORDER NO JA87890	PAGE 1		
M PO BOX 77462 T DETROIT MI 48277-7462	GM MNS-2	INVOICE DATE 12-28-04	INVOICE NO 161 - 864765 NVOICE NO IN YOUR REMITT		

- S DELPHI AUTOMOTIVE COMPONENTS GRP DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
 H SOUTH STEEL DOCK
- P PLANT #14
- T GATE 4 WOODMAN DR
- O KETTERING OH 45420-6040

HIPPER'S NO		DATE SHIPPED	FROM		ROUTE/CARRIER		
	, 1548	12-21-04	GARY, INDIANA		TRANSFE	R OF OWNERS	HIP
01.				161	VEHICLE		IPREPAID
HIP		MINIMUM	FOB		U11548		COLLECT PPD
ODE TL		WEIGHT 0001M	DESTINATION			Unit Price	Amount
Ite	em No.		Description		Quantity	Unit Price	Amount
APPROV REGULA MAX S SIDE (ITEM 01 .(VED SAE AR MATTI .035 M OUT OIL DESCR 0450MINX	1010 SPECIFIE E FINISH C .06 AX SI .10 MAX LIGHT NO PICE IPTION FT LE (10.656 COIL	ID 20 OD MAX 53.67	50./65.) P .030 POSED PRIM 2482-052	E		
WHS	E-NO HE	AT-NO COIL L	IN-FT ACT-LB	THEO-LB			
,,,,,,,,,						CENTS/LB	0041 35
MID -	9493 M66 082252	5398 1 OPEX# 374708 ANSPORTATION	6670 11248 -2-0 CHARGE	10873	11248	26.1500	2941.35
	US.		1M	PER 100LE	11336	.0001	.01
PRECI	SION-TI SSOR LO O C .12 O CR .03 O TI	.00 .002 CB .001 B THEO-LB	FY, OH 45371 234 S SI .009 .009 AL N	V	NI .02 B		
	59037	_	DISC AMT	14.71	TNI	VOICE AMT	2941.36

INVOICE COPY

/		PURCHASE ORDER DATE PUR	CHASE ORDER NO		
MRR	3328280 057 OP-A 88	DC	B06810		
	R	USS CONTROL NO	USS ORDER	NO	PAGE
	E 004989729 M PO BOX 77462	36313 - 3635 ·	-304 JA9304	7	1
		TERMS	INVOICE DAT	TE INVOICE NO	
	† DETROIT MI 48277-7462	GM MNS-2	12-28-0	04 161 - 8647	770
	ī	PLE	ASE REFER TO THE AB	OVE INVOICE NO IN YOU	JR REMIT

- S DELPHI AUTOMOTIVE COMPONENTS GRP

 O DELPHI CHASSIS OPER DIV KETTERING
 D DISBURSEMENT ANALYSIS DEPT

- T P O BOX 436040

ó

O PONTIAC MI 48343-6040

- S DELCO CHASSIS KETTERING H C/O PRECISION STRIP INC. P 315 PARK AVE

- T TIPP CITY OH 45371

IPPER'S NO	DATE SHIPPED	FROM		JTE/CARRIER		IID
U11548	12-21-04	GARY, INDIANA	161	TRANSFER	OF OWNERS	HIP
IP .	MINIMUM	FOB		IICLE		PREPAID
DDE TL	WEIGHT 0001M	DESTINATION		U11548		COLLECT PPD
Item No.		Description		Quantity	Unit Price	Amount
APPROVED SPI MATTE FINISI MAX SI .10 M OUT OIL LIGH	ECIFIED HARDNES H C .05/.10 MN MAX AL .055 MAX HT NO PICKLE WE RIPTION FT LE X5.6910 COIL	ASSIS 5-0953 0 S RB 47./62. RI .30/.60 P .040 SEMI-EXPOSED I LDS PT#5-0953-0	EGULAR MAX S .015 PRIME SIDE	r		
	C	D 20 D MAX 68.88				
	MBER JA93047 MAT-NO COIL LI 37032 1 37032 1	4940 8602 4940 8602	THEO-LB 7742 7742 15484	17204	CENTS/LB 26.1500	4498.85
	OPEX# 414686- RANSPORTATION C	278-0	PER 100LB	17339	.0001	.02
PRECISION-T	.00 .002 CB : 001 B THEO-LB	Y, OH 45371	CU N .04 .0 V B .001 .000	l		
/L 59035	3	DISC AMT	22.49	INVO	DICE AMT	4498.87

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PURCHASE ORDER DATE PURCHASE	ORDER NO	
550000	420	
USS CONTROL NO	USS ORDER NO	PAGE
36313 - 3635 - 304	JA89013	1
TERMS	INVOICE DATE	INVOICE NO
GM MNS-2	12-28-04	161 - 864766
	USS CONTROL NO 36313 - 3635 - 304 TERMS	36313 - 3635 - 304 JA89013 TERMS INVOICE DATE

- S DELPHI AUTOMOTIVE COMPONENTS GRP
 O DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- т Р О ВОХ 436040

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O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H SOUTH STEEL DOCK
- P PLANT #14
- T GATE 4 WOODMAN DR
 O KETTERING OH 45420-6040

NODEDIC NO	DATE SHIPPED	FROM	ROL	JTE/CARRIER		
IPPER'S NO	12-21-04	GARY, INDIANA		TRANSFER	OF OWNERS	HIP
U11548	12-21-04		161			PREPAID
IP	MINIMUM	FÖB	VEH	IICLE		COLLECT PPD
DDE TL	WEIGHT 0001M	DESTINATION		U11548		DOCESSON PPD
Item No.		Description		Quantity	Unit Price	Amount
COLD ROLL CAPPROVED SAIREGULAR MATMAX S .035 M SIDE OUT OIL CTEM DESC. PRICE NU WHSE-NO H A338984 E A338983 E	E 1010 SPECIFIE TE FINISH C .08 MAX SI .10 MAX L LIGHT NO PICK RIPTION FT LE NX4.8010 COIL MBER JA89013 EAT-NO COIL LI 84744 1 84744 1 OPEX# 312581- RANSPORTATION C	3420 24320 3459 24520 6879 48840 103-0 CHARGE	0./65. P.030 OSED PRIME 482-025 ACTW THEO-LB 24319 24519 48838	T 48840 49223	CENTS/LB 26.1500	12771.66
REFER TO	R MO SN 3 .00 .003 CB 1 .002 LB THEO-LB	S SI .006 .008 AL N	CU N .04 .0 V B .001 .000	и р		
B/L 5903	73	DISC AMT	63.86	INV	 DICE AMT	12771.71

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	PURCHASE ORDER DATE PURCHASE	ORDER NO		
BRR 3328280 059 OP-D 88	DCB068	310		
D	USS CONTROL NO	USS ORDER NO		PAGE
E 004989729	01413 - 0135 - 101	JA14689		1
M PO BOX 77462	TERMS	INVOICE DATE	INVOICE NO	
T DETROIT MI 48277-7462	GM MNS-2	01-14-05	161 - 8677	98
Ţ	PLEASE RE	FER TO THE ABOVE I	NVOICE NO IN YOUR	REMIT

S DELPHI AUTOMOTIVE COMPONENTS GRP

O DELPHI CHASSIS OPER DIV KETTERING
D DISBURSEMENT ANALYSIS DEPT

T P O BOX 436040

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O PONTIAC MI 48343-6040

s DELCO CHASSIS KETTERING

H C/O WORTHINGTON STEEL COMPANY P 100 WORTHINGTON DRIVE

T PORTER IN 46304

IPPER'S NO	DATE SHIPPED	FROM	T I	ROUTE/CARRIER	OF OWNERS	מזש
U11557	01-12-05	GARY, INDIAN	A 161	TRANSFER	OF OWNERS	nir
IP	MINIMUM	FOB		/EHICLE		PREPAID
DDE TL	WEIGHT 0001M	DESTINATION	į	U11557		COLLECT PPD
Item No.		Description		Quantity	Unit Price	Amount
19-SEP-2001 HARDNESS RF S .050 MAX ROLLED EXPO PT#22222904 TEM DESC 1 .0650MI PT#222222	MILL APPROVA 60./75. C .0 SI .10 MAX AL SED PRIME SID CRIPTION FT : NX40.7344MECOI 004 IMBER JA14689 IEAT-NO COIL : 85427 1	ID 24 OD MAX 81.53	IFIED 0 P .040 MAX ICKLE TEMPER ACT	8		
A447209 1					CENTS/LB	1.500.50
	2 OPEX# 55001 RANSPORTATION		44828	44830	35.0000	15690.50
	ISS TI		PER 100LB	44830	.0001	.04
PROCESSOR I EAT NO C 85427 .07	0.37 .01 R MO SI 3 .003 .00 CB SB 2 .001 .00 2 .001 .00 LB THEO-LB	S SI 2 .008 .013 2 .008 .012 N AL N 4 .052 .004 5 .044 .005	.04 .	ор		
/L 448	30	DISC AM	78.45	INVO	DICE AMT	15690.54

DCB06	5810		
USS CONTROL NO	USS ORDER NO		PAGE
04719 - 0476 - 30	3 JA14689		1
TERMS	INVOICE DATE	INVOICE NO	
GM MNS-2	02-16-05	161 - 87503	
PLEASE !	REFER TO THE ABOVE II	NVOICE NO. IN YOUR	REMI
	USS CONTROL NO 04719 - 0476 - 30 TERMS GM MNS-2	04719 - 0476 - 303 JA14689 TERMS INVOICE DATE GM MNS-2 02-16-05	DCB06810 USS CONTROL NO 04719 - 0476 - 303

- S DELPHI AUTOMOTIVE COMPONENTS GRP

 O DELPHI CHASSIS OPER DIV KETTERING
 D DISBURSEMENT ANALYSIS DEPT

- T P O BOX 436040 O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H C/O EAGLE STEEL
- P C/O WORTHINGTON STEEL COMPANY
- 1 100 WORTHINGTON DRIVE O PORTER IN 46304

irr	3328280 057	90	PURCHASE ORDER DATE PURCHASE DCB068	10		
IRR	R E 004989729		USS CONTROL NO 06613 - 0665 - 302	uss order NO 02 JA14575		PAGE 1
	3328280 057 R E 004989729 M PO BOX 77462 J DETROIT MI 48	277-7462	TERMS GM MNS-2	03-07-05	161 - 571896	

- S DELPHI AUTOMOTIVE COMPONENTS GRP
- O DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H C/O EAGLE STEEL
- CO PRECISION STRIP INC.
- T 315 PART AVE.
 O TIPP CITY OH 45371

HIPPER'S NO. 84747		ATE SHIPPED 3 - 07 - 05	I.	ROM GARY, IN	DIANA	16			RRIER GER		
				OB			1	ICLE			PREPAID
NP TL		INIMUM EIGHT 004	- 1	DESTINA	rion		1		2770		COLLECT COL
item No				escription				(Quantity	Unit Price	Amount
COLD ROL APPROVED REGULAR MAX S .0 PRIME SI PT#5-248	SAE 1 MATTE 35 MAX DE OUT	010 SPE FINISH SI .10 OIL LI	CIFIED C .08/. MAX AI	HARDNES 13 MN _ 02/.0	S RB 50 30/.60 50 SEMI)./65. P.030	ΣD				
ITEM D	ESCRIP	TION	FT LENG	GTH IN			_ ~				
	5MINX4	5.610	COIL				ACT	M.1.			
				24 MAX 64	99						
DDTCE	י אוואס	R JA14		THAN 01				ĺ		į	
WHSE-N	O HEAT	-NO COI	L LIN	-FT AC	T-LB	THEO-LB					
MITOTO I									25762	CENTS/LB	12694.80
A62264	5 E021		_		5760	34094			35760	35.3000	12054100
MID - 367	940 C	PEX# 54	9611-1	-0 -5 25							
PLU		ISPORTAT		ARGE 40M		PER 10	OT.B		35760	1.1100	396.94
= =-	USS	ECT TRA	TL			I DR I	0 20.00	1		İ	
LES	USS USS	ECT TRA	TL	40M		PER 10	OLB		40000	1.1100	444.00-
	033							Ì			
HEAT NO	С	MN	P	S	SI	CU		NI			
E02155	.12	0.46	.011	.009	.011	.04		03			
HEAT NO	CR	MO	SN	AL	N	V	В			!	1
E02155	. 03	.00	.001	.034	.005	.001	. 00	ĺΟΙ			[
HEAT NO	TI	CB									
E02155	.002	.001									
	ACT-LB	THEO-I	ΔB					1			1
1	35760	3409	94								
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										OICE AMT	12647.74

MRR	3328280 057	90	PURCHASE ORDER DATE	DCB068	ORDER NO. 1.0		
	R E 004989729		USS CONTROL NO 08413 - 083	37 - 301	USS ORDER NO JA14577		PAGE 1
	R E 004989729 M PO BOX 77462 DETROIT MI 48277-7462		I E I I I I I I I I I I I I I I I I I I		INVOICE DATE 03-25-05	161 - 5783	335
	T O			PLEASE REF	ER TO THE ABOVE II	VOICE NO. IN YOU	R REMITT

- S DELPHI AUTOMOTIVE COMPONENTS GRP
 DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040 O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H C/O EAGLE STEEL
- C/O PRECISION STRIP INC.
- T 315 PART AVE.
- O TIPP CITY OH 45371

HIPPER'S N 8	NO. 53523	DATE SHIPPED 03-24-05	FROM GARY, INDIANA	161	OUTE/CARRIER KAPLAN		
HIP ODE TI	L	MINIMUM WEIGHT 0040M	FOB DESTINATION		065365		PREPAID COLLECT COL
	Item No.		Description		Quantity	Unit Price	Amount
APPR MATT	OVED SPEC E FINISH SI 10 MA	TIFIED HARDNE C 05/.10 MN X AL .055 MA NO PICKLE W	HASSIS 5-0953 07 SS RB 47./62. RE .30/.60 P .040 X SEMI-EXPOSED E ELDS PT#5-0953-0	GULAR MAX S .015 PRIME SIDE	5		
ITEM 01	DESCRI .0810MINX		ENGTH IN L ID 24 OD MAX 57.22	AC	CTWT		
Р	#5-0953-0 PRICE NUMI ISE-NO HEA	086 BER JA14577 AT-NO COIL L	IN-FT ACT-LB	THEO-LB		CENTS/LB	
A6 - DIM	524585 E02 - 367942 - PLUS TRA	2405 1 OPEX# 549636 ANSPORTATION	1855 30520 -1-0 CHARGE	29580	30520	32.5000	9919.00
	USS	TI LLECT TRANS C	40M HARGE	PER 100L		1.1100	338.77 444.00-
HEAT E0240 HEAT E0240 HEAT E0240 COIL	05 .08 NO CR 05 .02 NO TI 05 .001		AL N	•	NI 01 B 0001		
B/L	3052	O AS 4000	0 DISC AMT	49.60	INV	OICE AMT	9813.77

MRR	3328280 039	90	PURCHASE ORDER DATE PURCHASE DCB068		
R E 004989729			USS CONTROL NO 11813 - 1185 - 301	USS ORDER NO JA19220	PAGE 1
	E 004989729 M PO BOX 77462 L DETROIT MI 48277-7462		TERMS GM MNS-2	INVOICE DATE 04-28-05	INVOICE NO 161 - 051980

- S DELPHI AUTOMOTIVE COMPONENTS GRP DELPHI CHASSIS OPERATIONS DIV.
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS DIV GMC
- H % WORTHINGTON INDUSTRIES P 350 LAWTON DR
- T MONROE OH 45050-1216

HIPPE	R'S NO 134468	04 - 28 - 05	FROM GARY, INDIANA 1	61	JTE/CARRIER EJE NS		
IIP ODE	CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEH	EJE 00702	22	PREPAID COLLECT COL
	item No.		Description		Quantity	Unit Price	Amount
AP S UN PT ITE 01 MID HEAD E02 HEAD E02	PROVED DS .030 MAX F EXPOSED BG #5-7096-11 M DESCR .0860MIN CUST ITE PT#5-7096- PRICE NUN WHSE-NO CG A330062 A3	TYPE B C .08 AL .02/.08 NON DRON ADDITION .2100004735 RIPTION FT I IX56.125ME COD EM NO 100 .112 MBER JA19220 DIL-NO HEAT-NO .330062 E02758 OPEX# 439933 .161-051980 TO MN P .30062 MO ST .30062 MO ST .30062 MO ST .30063 MO	DENGTH IN IL ID 24 TO 30.0 OD MAX 72.04 0004735 COIL LIN-FT ACT-LB 1 2307 40400 3-9-0 0 051982 S SI CU 0 09 .011 .007 .04 N AL N V 03 .036 .003 .001	ACT	40400 NI 02	CENTS/LB 36.2000	14624.80
			DISC AMT 73.1			I DICE AMT	14624.80

MRR	3328280 039	90	PURCHASE ORDER DATE PURCHASE OF DCB0680			
	R E 004989729		USS CONTROL NO. 11813 - 1185 - 301	USS ORDER NO. JA23434		PAGE 1
	© 004989729 M PO BOX 77462 T DETROIT MI 48277-7462		[I L I WIO	INVOICE DATE 04-28-05	INVOICE NO 161 - 0519	82
	Т		0		NVOICE NO IN YOUR	RE

- S DELPHI AUTOMOTIVE COMPONENTS GRP DELPHI CHASSIS OPERATIONS DIV.
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS DIV GMC
- H % WORTHINGTON INDUSTRIES
- P 350 LAWTON DR
- T MONROE OH 45050-1216

	DATE SHIPPED	FROM	ROUTE/CARRIER		
134468	04-28-05	GARY, INDIANA	EJE NS		
			161		PREPAID
IIP	MINIMUM	DESTINATION	VEHICLE EJE 0070	22	COLLECT COL
DDE CT	WEIGHT 0140M		Quantity	Unit Price	Amount
item No.		Description	Quantity	Critic Files	
HOT ROLL CAR APPROVED DS S.030 MAX A UNEXPOSED BO PT#5-7096-92 ITEM DESCR 01 .0860MIN CUST ITE PRICE NUM WHSE-NO CO K759931 K7 MID - 276217	TYPE B C .08 IL .02/.08 NON RON ADDITION 6100004734 LIPTION FT L X56.000ME COI MM NO 100 BER JA23434 OLL-NO HEAT-NO 59931 E03293 OPEX# 423791 161-051980 TC MN P 0.28 .01 MO SN MO	ASSI 5-7096 06-FEB-19 MAX MN .45 MAX P .020 -PICKLE NON-TEMPER RO DRY ENGTH IN L ID 24 TO 30.0 OD MAX 71.55 004734 COIL LIN-FT ACT-1 1 3084 5354 -167-0 051982 S SI 00 AL N V 8 .053 .004 .00	ACTWT LB 40 53540 CU NI 03 .02 B	CENTS/LB 36.2000	19381.48

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MRR	3328280 039	90	PURCHASE ORDER DATE PURCHASE DCB068		
	R E 004989729		USS CONTROL NO 11813 - 1185 - 301	USS ORDER NO JA19225	PAGE
	M PO BOX 77462	77-7462	TERMS GM MNS-2	INVOICE DATE 04-28-05	INVOICE NO 161 - 051981

- S DELPHI AUTOMOTIVE COMPONENTS GRP DELPHI CHASSIS OPERATIONS DIV.
- DISBURSEMENT ANALYSIS DEPT

0

7 P O BOX 436040 O PONTIAC MI 48343-6040

- S DELCO CHASSIS OPERATIONS DIV GMC H % WORTHINGTON INDUSTRIES
- P 350 LAWTON DR
- MONROE OH 45050-1216

134468	DATE SHIPPED 04-28-05	FROM GARY, INDIANA	ROI 161	JTE/CARRIER EJE NS		
HIP	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEH	EJE 00702	22	COLLECT COL
Item No.		Description		Quantity	Unit Price	Amount
HOT ROLL C APPROVED D S .030 MAX UNEXPOSED PT#5-7096- ITEM DES 01 .0860M CUST I PT#5-709 PRICE N WHSE-NO K759929 MID - 28537 REFER I HEAT NO D01397 .0 HEAT NO D01397 .0 D01397 .0 COIL ACT	S TYPE B C .08 I AL .02/.08 NON BORON ADDITION I 112100004735 CRIPTION FT L INX56.125ME COI TEM NO 100 6-112 UMBER JA19225 COIL-NO HEAT-NO K759929 D01397 2 OPEX# 439933	ASSI 5-7096 06-FEB-199 MAX MN .45 MAX P .020 -PICKLE NON-TEMPER ROL DRY ENGTH IN L ID 24 TO 30.0 OD MAX 72.04 004735 COIL LIN-FT ACT-LE 1 2734 47580 -14-0 051982 S SI CU AL N V 3 .036 .004 .001	MAX LED ACT	47580 NI 02	CENTS/LB 36.2000	17223.96
B/L 141	520	DISC AMT 86.	12	INVO	 DICE AMT	l 17223.96

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 MRR	3328280 058	90	PURCHASE ORDER DATE PURCHASE OF DCB 0 6 8 1			
	R E 004989729		USS CONTROL NO. 19219 ~ 1926 ~ 304	USS ORDER NO. JA27710	PA	AGE 1
	M PO BOX 77462	7-7462	11214110	INVOICE DATE 07-11-05	INVOICE NO 161 - 088838	3
	T DELIKOTI 102.		G		VOICE NO. IN YOUR RE	_

- S DELPHI AUTOMOTIVE COMPONENTS GRP
 O DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040

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O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H C/O EAGLE STEEL
- C/O PRECISION STRIP INC
- T 86 S. OHIO STREET
- O MINSTER OH 45865

HIPPER'S NO. 882		DATE SHIPPED 07-11-05	FROM GARY, IND	IANA	161		TE/CARRIER BESL		PREPAID
HP TL		MINIMUM WEIGHT 0040M	FOB DESTINAT:	ION		VEHI	077145		COLLECT COL
Item	No.		Description				Quantity	Unit Price	Amount
APPROVI PRIME (PT#5-70 ITEM 01 .09	ED DS T SIDE OU 013-001 DESCRI 505MINX CE NUMB	65 COIL 1 0 ER JA27710	MATTE FIN O PICKLE W NGTH IN	ISH UI ELDS	NEXPOSED	ACT	ΫŢ	CENTS/LB	
A318	066 Y06 67932	539 1 OPEX# 549613-	•	700	47962		49700	35.6000	17693.20
IEAT NO 106539 IEAT NO	C 039	MN P 0.21 009 MO SN	S .007 AL	SI .018 N	CU . 04 V	- 1	NI D2 I		
Y06539 HEAT NO Y06539 COIL	. 07	.01 .001	.046	.006	.001	. O	02		
B/L	49700		DISC	C AMT	88.47		INV	DICE AMT	17693.20

MRR	3328280 058	90	PURCHASE ORDER DATE PURCHASE DCB068			
	R E 004989729		USS CONTROL NO 19219 - 1926 - 304	USS ORDER NO JA27710		PAGE 1
	M PO BOX 77462 ! DETROIT MI 482	77-7462	TERMS GM MNS-2	INVOICE DATE 07-11-05	INVOICE NO 161 - 0888	39
	Ţ		PLEASE RE	FER TO THE ABOVE I	NVOICE NO. IN YOU	REMITT

- S DELPHI AUTOMOTIVE COMPONENTS GRP

 O DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H C/O EAGLE STEEL
- P C/O PRECISION STRIP INC
- 7 86 S. OHIO STREET O MINSTER OH 45865

HIPPER'S NO. 882493	DATE SHIPPED 07-11-05	GARY, INDIANA	161	UTE/CARRIER BESL		
ODE TL	MINIMUM WEIGHT 0040M	FOB DESTINATION	VE	HICLE 077145		PREPAID COLLECT COL
Item No.		Description		Quantity	Unit Price	Amount
APPROVED DS PRIME SIDE OF PT#5-7013-00 ITEM DESCR OF THE PRICE NUMBER OF THE PRICE NUMBER OF THE PRICE NUMBER OF THE PRICE NO HE AS18060 YOU	TYPE B REGULAR UT OIL LIGHT N 1010289 IPTION FT LE X65 COIL BER JA27710 AT-NO COIL LI 6539 1 OPEX# 549613- MN P 0.21 .009 MO SN .01 .001 B THEO-LB	NGTH IN D 24 D MAX 64.46 N-FT ACT-LB TH	ACT HEO-LB 47214 CU .04 .V T	WT 48920 NI 02 I 02	CENTS/LB 35.6000	17415.52
B/L 48920	0	DISC AMT	87.08	INVO	ICE AMT	17415.52

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MRR 3328280 058 90	PURCHASE ORDER DATE PURCHASE OF DCB068		
R 004989729	USS CONTROL NO	USS ORDER NO	PAGE
	22219 - 2226 - 303	JA28048	1
M PO BOX 77462	TERMS	INVOICE DATE	INVOICE NO.
DETROIT MI 48277-7462	GM MNS-2	08-10-05	161 - 104439

- S DELPHI AUTOMOTIVE COMPONENTS GRP
 DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040

0

O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H C/O EAGLE STEEL
- P C/O PRECISION STRIP INC
- T 86 S. OHIO STREET
- O MINSTER OH 45865

HIPPER'S	NO. 890505	DATE SHIPPED 08-10-05	FROM GARY, INDIANA	161	OUTE/CARRIER TPKE		
HIP IODE T	·L	MINIMUM WEIGHT 0040M	FOB DESTINATION	VI	030970		PREPAID COLLECT COL
	Item No.		Description		Quantity	Unit Price	Amount
APPF PRIM PT#5 ITEM 01	ROVED DS ' ME SIDE O' 5-7013-00 DESCR .0505MIN	TYPE B REGULAR UT OIL LIGHT N 1010370 IPTION FT LE X65 COIL I C BER JA28048 AT-NO COIL LI	5-7013 29-MAR-1 MATTE FINISH UN O PICKLE WELDS NGTH IN D 24 D MAX 64.46 N-FT ACT-LB T	IEXPOSED	TWT 52000	CENTS/LB 35.6000	18512.00
MID - HEAT E0293 HEAT E0293 HEAT E0293 COII	NO C 35 035 NO CR 35 .07 NO CB 35 .001	OPEX# 549613- MN P 0.22 .007 MO SN .01 .002	S SI .005 .006 AL N .044 .003	="	NI .02 TI 001		
B/L	5200	0	DISC AMT	92.56	INVO	DICE AMT	18512.00

MRR	3328280 057	90	PURCHASE ORDER DATE PURCHASE OF DCB0683			
	R E 004989729		uss control no 22905 - 2287 - 301	USS ORDER NO. JA31284		PAGE 1
	M PO BOX 77462 DETROIT MI 4827	7-7462	TERMS GM MNS-2	INVOICE DATE 08-17-05	INVOICE NO 161 - 1072	24
	Т		PLEASE REF	ER TO THE ABOVE II	NVOICE NO IN YOUR	REMIT

- S DELPHI AUTOMOTIVE COMPONENTS GRP
 DELPHI CHASSIS OPER DIV KETTERING
- D DISBURSEMENT ANALYSIS DEPT
- T P O BOX 436040
- O PONTIAC MI 48343-6040

- s DELCO CHASSIS KETTERING
- H C/O EAGLE STEEL
- P C/O PRECISION STRIP INC.
- 7 315 PART AVE.
- O TIPP CITY OH 45371

HIPPER'S NO. 8919	1	08-16-05	FROM GARY,	INDIANA	16:]]	CARRIER PGT3		
HP T'L		MINIMUM WEIGHT 0040M	FOB DESTIN	NOITA		VEHICL (E)33380		PREPAID COLLECT COL
Item	No.		Description				Quantity	Unit Price	Amount
APPROVE MATTE F MAX SI OUT OII ITEM 01 .03 PT#5- PRIC WHSE-	ED SPECIFINISH (.10 MA) LIGHT DESCRIF 370MINXS -0953-03 CE NUMBH -NO HEAT	33 ER JA31284 T-NO COIL 557 1 DPEX# 54955 MN I 0.33 .0 MO S	NESS RB 47 AN .30/.60 AX SEMI-E: WELDS PT#! LENGTH IN DIL ID 24 OD MAX 6 LIN-FT 5788 21-5-0	./62. REG P .040 I KPOSED PI 5-0953-03	GULAR MAX S .0 RIME SID 330103	15 E	43200	CENTS/LB 35.5000	15336.00

INVOICE COPY

MRR 3329900 013 OP-C 03	PURCHASE ORDER DATE PURCHASE OF BETTE BETT		
R	USS CONTROL NO	USS ORDER NO.	PAGE
E 004989729	V6550 - 0655 - 304	SEE BEL	
M PO BOX 77462	TERMS GM MNS-2	1NVOICE DATE	INVOICE NO.
T DETROIT MI 48277-7462		03-06-01	161 - 02824T

S GMC ACG SAGINAW DIVISION

O DISBURSEMENTS ANALYSIS DEPT D P O BOX 436040 T PONTIAC MI 48343-6040

s GENERAL MOTORS CORP H SAGINAW STEERING GEAR DIV

P PLANT NO 6

T TOWERLINE RD OFF HOLLAND RD
O SAGINAW MI 48605-6040

0				SAGINAW	MI 48605-6	040
SHIPPER'S NO N82120	DATE SHIPPED 03-05-01	GARY, INDIANA	I .	OUTE/CARRIER GREAT AN	MERICAN LIN	ES, INC
SHIP MODE TL	MINIMUM WEIGHT 0040M	FOB		N82120		PREPAID COLLECT PPD
Item No.	00101.	Description		Quantity	Unit Price	Amount
REGULAR MAT MAX S .050 M OIL MEDIUM M	ARBON SPECIFIED TE FINISH C .13, MAX SI .15/.30 T NO PICKLE WELDS RIPTION FT LEI	/.20 MN .60/.9 JNEXPOSED PRIM PT#3388	0 P .040			
01 .0610MIN COMP. INVO 161-749959 PRICE NUI	IX10.83 COIL I O C ORDER PUI	D 24 D MAX 56.86 RCHASE ORDER 39011884	ACTV	WT.		
A217912 D8 MID - 053592 COLD ROLL CA REGULAR MATT MAX S .050 N OIL MEDIUM N ITEM DESCR 01 .0650MIN COMP. INVO	35219 1 7 OPEX# 105400-3 ARBON SPECIFIED FE FINISH C .13, MAX SI .15/.30 T NO PICKLE WELDS RIPTION FT LEN IX18.91 COIL I O C ORDER PUR D JF52623 SAG	802 18065 L-0 HARDNESS RB 7 /.20 MN .60/.9 JNEXPOSED PRIM PT#3261	0 P .040	18065	CENTS/LB 25.3700	4583.09
	MBER JF52623 EAT-NO COIL LII	1-FT ACT-LB	THEO-LB		CENTS/LB	5222 77
A275720 Y0 MID - 081182	00071 1 4 OPEX# 142356-2	880 21020 2-0	20391 TOTAL	21020	25.3700	9915.86
	DICE IS A COMBI					
COMP. INV 161-74996 161-74995 WORTHINGTON PROCESSOR LO HEAT NO C D85219 .19 Y00071 .20 HEAT NO CF D85219 .04	50 JF52623 SA 59 JF51421 SA SP&PROJACKSON N OAD NUMBER 50-19 MN P 0.77 .028 0.81 .035	URCHASE ORDER G9011877 G9011884 41 49201 57957 S SI .011 .24 .007 .21 AL N .039 .007	.03 .0	0 0 0 0 0 0 0 0 0 0		

INVOICE COPY

PURCHASE ORDER DATE PURCHASE ORDER NO				
MRR 3329900 013 OP-C 03	SAG90	11877		
D D	USS CONTROL NO	USS ORDER NO	PAGE	
E 004989729	09318 - 0936 - 30	2 JF52623	1	
M PO BOX 77462	TERMS	INVOICE DATE	INVOICE NO	
T DETROIT MI 48277-7462	GM MNS-2	04-03-01	161 - 757118	

- S GMC ACG SAGINAW DIVISION

 O DISBURSEMENTS ANALYSIS DEPT
 D P O BOX 436040

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T PONTIAC MI 48343-6040

- S GENERAL MOTORS CORP
- H SAGINAW STEERING GEAR DIV
- P PLANT NO 6
- T TOWERLINE RD OFF HOLLAND RD
 O SAGINAW MI 48605-6040

					,			
HIPPER'S NO N824	4 73	DATE SHIPPED 04-02-01	GARY, INDIANA	A 16		JAMES BU	RG TRUCKING	; co
HIP		MINIMUM	FO8		VEHICL	.E		PREPAID COLLECT PPD
ODE TL		WEIGHT 0100M	DESTINATION		1	N82473		
Item	No.		Description			Quantity	Unit Price	Amount
REGULAR MAX S OIL MEI ITEM 01 .06 PRIC WHSE A275 A275	R MATTE .050 MA DIUM NO DESCRI .550MINX CE NUMB -NO HEA .717 Y00 .720 Y00 B1182 NGTON S SOR LOA	FINISH C .13 X SI .15/.30 PICKLE WELDS PTION FT LE 18.91 COIL	NGTH IN D 24 D MAX 56.45 N-FT ACT-LB 3663 15780 2427 21440 6090 37220 2-0 MI 49201	THEO-LB 15305 21440 36745 CU .02 .02 V	NI .01 .01 .00 .0001	37220	CENTS/LB 25.3700	9442.71
								9442.71

INVOICE COPY

MRR 3329900 013 OP-C 03	PURCHASE ORDER DATE PURCHASE SAG901		
R	USS CONTROL NO	USS ORDER NO	PAG
E 004989729	17218 - 1726 - 304	JF51952	
M PO BOX 77462	TERMS GM MNS-2	INVOICE DATE	INVOICE NO
T DETROIT MI 48277-7462		06-21-01	161 - 778190

S GMC ACG SAGINAW DIVISION

O DISBURSEMENTS ANALYSIS DEPT
D P O BOX 436040
T PONTIAC MI 48343-6040

S GENERAL MOTORS CORP

H SAGINAW STEERING GEAR DIV
P PLANT NO 6

T TOWERLINE RD OFF HOLLAND RD SAGINAW MI 48605-6040

PPER'S NO DATE SHIPPED FROM RO					ROUTE/CARRIER			
N83505	06-20-01			JAMES BURG TRUCKING CO				
1402202	00 20 01		161					
SHIP	MINIMUM	FOB		VEHICLE			PREPAID	
ODE TL	WEIGHT 0040M	DESTINATION		N835	05		COLLECT PPD	
Item No.		Description		Qua	ntity	Unit Price	Amount	
REGULAR MATT MAX S .050 M OIL MEDIUM N ITEM DESCR		/.20 MN .60/.90 UNEXPOSED PRIME	O P .040 E SIDE OUT	TWT				
01 .0610MIN	I	D 24 D MAX 56.86	7.0					
	BER JF51952 AT-NO COIL LI	N-FT ACT-LB	THEO-LB			CENTS/LB		
A160377 E03	2730 1 8 OPEX# 119068-	099 18750 1-0	18189	1875	50	25.3700	4756.88	
	SP&PROJACKSON I AD NUMBER 50-1							
HEAT NO C	MN P	S SI	CU	И			ļ	
E02730 .19	0.80 .032	.009 .23	.02	.oþ				
HEAT NO CR	MO SN	AL N	-	В				
E02730 .03 HEAT NO CB	.00 .003	.044 .005	.001 .0	001			:	
E02730 .002 COIL ACT-L 1 1875								
1 1075	0 10103							
B/L 1875	0 AS 40000			İ	INVO	CE AMT	4756.88	